

SCHEDULE 2

No Liability Non-Portal Claims

No Liability
Schedule 2

	CLAIMANT	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	NAME ON FILE ADDRESS ON FILE	06/06/2023	22-11110 (JTD) Blockfolio, Inc.	2283	\$1,703,400,000,001.70	The Claimant did not provide proper documentation to support the asserted customer entitlement claim. Utilizing the information provided within the claim form and following a robust review of the books and records, the Debtors have not identified any liability owing to, or customer entitlement of, the claimant.
2	NAME ON FILE ADDRESS ON FILE	06/07/2023	22-11110 (JTD) Blockfolio, Inc.	2584	Undetermined*	The Claimant did not provide proper documentation to support the asserted customer entitlement claim. Utilizing the information provided within the claim form and following a robust review of the books and records, the Debtors have not identified any liability owing to, or customer entitlement of, the claimant.
3	NAME ON FILE ADDRESS ON FILE	06/10/2023	22-11110 (JTD) Blockfolio, Inc.	2801	Undetermined*	The Claimant did not provide proper documentation to support the asserted customer entitlement claim. Utilizing the information provided within the claim form and following a robust review of the books and records, the Debtors have not identified any liability owing to, or customer entitlement of, the claimant.
4	NAME ON FILE ADDRESS ON FILE	08/27/2023	22-11068 (JTD) FTX Trading Ltd.	7115	\$1,141,537,076.99*	The Claimant did not provide proper documentation to support the asserted customer entitlement claim. Utilizing the information provided within the claim form and following a robust review of the books and records, the Debtors have not identified any liability owing to, or customer entitlement of, the claimant.
5	NAME ON FILE ADDRESS ON FILE	09/28/2023	22-11068 (JTD) FTX Trading Ltd.	72792	\$6,376,721,875.30	The Claimant did not provide proper documentation to support the asserted customer entitlement claim. Utilizing the information provided within the claim form and following a robust review of the books and records, the Debtors have not identified any liability owing to, or customer entitlement of, the claimant.
				TOTAL	\$1,710,918,258,953.99*	

*Indicates claim contains unliquidated and/or undetermined amounts